
State Shared Revenues (2005 FYE)

VENDOR NAME: Brighton

RECORD # 1611

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$456.42
	4/20/2005	\$386.43
Total for Beer Tax		\$842.85

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$324.46
	8/20/2004	\$322.48
	9/20/2004	\$322.48
	10/20/2004	\$322.48
	11/20/2004	\$322.48
	12/20/2004	\$322.47
	1/20/2005	\$322.47
	2/20/2005	\$322.47
	3/20/2005	\$322.47
	4/20/2005	\$322.47
	5/20/2005	\$322.47
	6/20/2005	\$322.47
Total for City Streets and Transportation System		\$3,871.67

State Shared Revenues (2005 FYE)

VENDOR NAME: Brighton

RECORD # 1611

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$838.44
7/20/2004	\$2,790.41
7/20/2004	\$451.75
8/20/2004	\$440.75
8/20/2004	\$818.03
8/20/2004	\$2,885.88
9/20/2004	\$848.05
9/20/2004	\$456.92
9/20/2004	\$2,868.28
10/20/2004	\$460.29
10/20/2004	\$854.31
10/20/2004	\$2,936.58
11/20/2004	\$2,747.44
11/20/2004	\$811.97
11/20/2004	\$437.48
12/20/2004	\$865.48
12/20/2004	\$2,957.59
12/20/2004	\$466.31
1/20/2005	\$2,738.15
1/20/2005	\$430.41
1/20/2005	\$798.85
2/20/2005	\$824.17
2/20/2005	\$2,762.69
2/20/2005	\$444.06
3/20/2005	\$446.20

State Shared Revenues (2005 FYE)

VENDOR NAME: Brighton

RECORD # 1611

3/20/2005	\$828.15
3/20/2005	\$2,823.63
4/20/2005	\$344.53
4/20/2005	\$2,157.45
4/20/2005	\$639.46
5/20/2005	\$451.64
5/20/2005	\$838.24
5/20/2005	\$2,974.46
6/20/2005	\$457.48
6/20/2005	\$2,813.10
6/20/2005	\$849.09

Total for Gasoline and Motor Fuel Tax

\$48,557.72

Income Tax

DATE

AMOUNT

7/30/2004	\$3,385.11
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Total for Income Tax

\$3,385.11

State Shared Revenues (2005 FYE)

VENDOR NAME: Brighton

RECORD # 1611

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$8,502.30
	8/20/2004	\$8,692.74
	9/20/2004	\$8,533.70
	10/20/2004	\$8,417.40
	11/20/2004	\$8,540.40
	12/20/2004	\$8,405.72
	1/20/2005	\$8,236.41
	2/20/2005	\$10,650.31
	3/20/2005	\$7,718.09
	4/20/2005	\$8,093.42
	5/20/2005	\$8,914.46
	6/20/2005	\$8,794.05
Total for Sales Tax		\$103,499.00

State Shared Revenues (2005 FYE)

VENDOR NAME: Brighton

RECORD # 1611

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$20.14
8/4/2004	\$19.74
9/7/2004	\$25.45
10/6/2004	\$16.51
11/3/2004	\$28.72
12/3/2004	\$27.97
1/6/2005	\$24.62
2/3/2005	\$23.97
3/7/2005	\$17.06
4/7/2005	\$18.63
5/5/2005	\$33.49
6/7/2005	\$25.65
Total for Telecommunications Sales Tax	\$281.95

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$3,043.46
1/20/2005	\$3,043.46
4/20/2005	\$3,043.46
6/20/2005	\$3,043.47
Total for TVA - In Lieu of Tax	\$12,173.85